UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

Case No. 09 B 44030

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/19/2009.
- 2) The plan was confirmed on 01/06/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 01/06/2010, 12/15/2010, 03/02/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/26/2011.
 - 5) The case was Dismissed on 12/30/2013.
 - 6) Number of months from filing to last payment: 49.
 - 7) Number of months case was pending: <u>58</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$16,488.04 Less amount refunded to debtor \$478.26

NET RECEIPTS: \$16,009.78

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$3,489.00

\$787.36

TOTAL EXPENSES OF ADMINISTRATION:

\$4,276.36

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:								
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid		
Advanced Heart Group	Unsecured	61.59	NA	NA	0.00	0.00		
AFNI	Unsecured	413.00	NA	NA	0.00	0.00		
AFNI	Unsecured	728.00	NA	NA	0.00	0.00		
Allied Interstate	Unsecured	788.00	NA	NA	0.00	0.00		
Applied Bank	Unsecured	1,496.00	1,496.00	1,496.00	149.60	0.00		
Arrow Financial Services	Unsecured	657.00	NA	NA	0.00	0.00		
Asset Acceptance	Unsecured	189.00	NA	NA	0.00	0.00		
CMI	Unsecured	112.51	NA	NA	0.00	0.00		
Comprehensive Pain Care	Unsecured	200.69	NA	NA	0.00	0.00		
Dependon Collection Service	Unsecured	320.00	NA	NA	0.00	0.00		
Dr Adlaka	Unsecured	2,043.60	NA	NA	0.00	0.00		
Drive Financial Services	Unsecured	3,207.00	NA	NA	0.00	0.00		
First Resolution Investment Corp	Unsecured	NA	4,628.18	4,628.18	462.82	0.00		
Harvey Anesthesiologists SC	Unsecured	108.16	NA	NA	0.00	0.00		
Illinois Dept Of Human Services	Unsecured	1,000.00	2,054.60	2,054.60	205.46	0.00		
Ingalls Memorial Hospital	Unsecured	2,115.55	NA	NA	0.00	0.00		
Internal Revenue Service	Priority	674.00	674.00	674.00	674.00	0.00		
Jefferson Capital Systems LLC	Unsecured	NA	534.57	534.57	53.46	0.00		
Jefferson Capital Systems LLC	Unsecured	899.00	899.67	899.67	89.97	0.00		
MCS	Unsecured	63.17	NA	NA	0.00	0.00		
NCO Financial Systems	Unsecured	249.00	NA	NA	0.00	0.00		
Resurgent Capital Services	Unsecured	NA	570.62	570.62	57.06	0.00		
RS Medical	Unsecured	512.99	NA	NA	0.00	0.00		
Santander Consumer USA	Secured	12,157.00	12,538.14	8,950.00	8,950.00	732.24		
Santander Consumer USA	Unsecured	12,157.00	3,588.14	3,588.14	358.81	0.00		
Senex Services Corp	Unsecured	100.00	NA	NA	0.00	0.00		
Southwest Laboratory Physican	Unsecured	960.03	NA	NA	0.00	0.00		
St James Hospital	Unsecured	158.53	NA	NA	0.00	0.00		
St Margaret Mercy Healthcare	Unsecured	0.00	NA	NA	0.00	0.00		
Superior Mgt.	Unsecured	729.00	NA	NA	0.00	0.00		
Well Group Health Partners	Unsecured	3,433.62	NA	NA	0.00	0.00		

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$8,950.00	\$8,950.00	\$732.24
TOTAL SECURED:	\$8,950.00	\$8,950.00	\$732.24
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$674.00	\$674.00	\$0.00
TOTAL PRIORITY:	\$674.00	\$674.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,771.78	\$1,377.18	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,276.36 \$11,733.42	
TOTAL DISBURSEMENTS :		<u>\$16,009.78</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/15/2014 By: /s/ Marilyn O. Marshall
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.